



0-2028

STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

TO: Chief Procurement Officer

FROM: Transportation/Airports Division/Oahu District

Name of Requesting Department

Pursuant to HRS § 103D-307 and Subchapter 10, HAR Chapter 3-122, the Department requests approval for the following:

1. Date or period of Emergency: 10/14/2011

2. After-the-Fact: ☒ Yes ☐ No

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.

Sewer line backup below Gates #58 and #59. Debris and water from drain on concreted area. Spill immediately contained by booms and vermiculite. Raw sewage and containment materials needed to be removed and area sanitized and deodorized.

4. Vendor/Contractor Name: Eckard Brandes, Inc.

5. Amount of Request:

\$ 11,241.72

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.

Sewage (including human waste) needed to be removed and area disinfected and deodorized. Contaminated area include restroom area, baggage claim, jetway area and adjacent areas out to storm drain catch basins. This ramp area is heavily utilized 7 days a week by Hawaiian Airlines and must be in a serviceable state. Raw sewage (solid waste) has pathogens which are harmful. HNL's NPDES permit requires HNL to prevent and respond to spills. Sewage is considered hazardous waste because it is untreated sewage.

7. State the reason(s) the vendor/contractor was selected. Explain what competition, as is practicable, was conducted.

Five companies were called for quotes and only one responded as being able to address sewage spills and provide a quote.

8. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) appropriate written delegated procurement authority; and 2) completed mandatory training.
(Type over "example" and delete cells not used.)

Name of Department Personnel	Division/Agency	Phone Number	e-mail address
Christopher Murphy <i>CM</i>	AIRPORTS (AIR-OSU)	836-6487	christopher.murphy@hawaii.gov

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.

I certify that the information provided is to the best of my knowledge, true and correct.

[Signature]
Department Head Signature

DEC 27 2011

Date

For Chief Procurement Officer Use Only

9. Chief Procurement Officer (CPO) Comments:

☒ Approved

☐ Disapproved

☐ No Action Required

[Signature] 1/10/2012
Chief Procurement Officer Signature Date